

SECTION B – SUPPLIES OR SERVICES AND PRICE-COST

B.1 General

This is a Fixed Price Indefinite Delivery Indefinite Quantity Contract. In accordance with the FAA's Acquisition Management System (AMS) Clause 3.2.4-20 Indefinite Quantity, the minimum quantity of supplies to be ordered under this contract (Base period plus all Option Years) shall be \$10,000.00. The maximum quantity of supplies to be ordered shall not exceed the contract ceiling of \$86.4 million over its five (5) year period, if all options are exercised.

B.2 OBLIGATION OF FUNDS AND FINANCIAL LIMITATIONS

The term of this contract is for one (1) base year, with four (4) option years, if all are exercised. The contract ceiling is estimated to be \$86.4million over its five (5) year period. The FAA will obligate funds against the contract at time of award by placing an initial order. There will be no minimum quantities on any subsequent orders. The Government will be obligated only to the extent of authorized orders placed against the contract.

B.3 REQUIREMENT

The Contractor shall supply the full range of FAA's office supply needs, including all Ability One A-list items. This includes the various paper, toner, general office supplies and non-core office supplies as described in the Statement of Work and in Section B herein.

B.4 LIST OF CATEGORIES AND CATEGORY DISCOUNTS

See Section J – Attachment V Product Pricing Spreadsheet.

NOTE: This Section will be revised upon contract award to incorporate fixed contract line item numbers (CLINS) for Core items and fixed category discounts.